



# Treasurer's Payment Report

**FY2006-07**

**August Payment**

**53 Valley County**

**0926 Glasgow K-12 Schools**

**District: # 1-A**

Direct State Aid (01-3110)	186,833.68	
Quality Educator (01-3111)	13,498.60	
At Risk Student (01-3112)	1,797.27	
Indian Education for All (01-3113)	1,583.04	
American Indian Achievement Gap (01-3114)	780.00	
Special Education (01-3115)	14,541.95	
OTO Weatherization and Deferred Maintenance (15-3640)	120,728.00	
One Time Only payment for Indian Ed for All (15-3650)	36,945.60	
Technology Fund (28-3281)	24,231.53	
<b>Total Payment</b>		<b>400,939.67</b>

**0927 Frazer Elem**

**District: # 2**

Direct State Aid (01-3110)	17,441.58	
Quality Educator (01-3111)	2,750.00	
At Risk Student (01-3112)	1,870.54	
Indian Education for All (01-3113)	134.64	
American Indian Achievement Gap (01-3114)	1,200.00	
Special Education (01-3115)	2,569.22	
OTO Weatherization and Deferred Maintenance (15-3640)	11,098.00	
One Time Only payment for Indian Ed for All (15-3650)	3,142.28	
Technology Fund (28-3281)	2,660.29	
<b>Total Payment</b>		<b>42,866.55</b>

**0928 Frazer H S**

**District: # 2B**

Direct State Aid (01-3110)	22,249.27	
Quality Educator (01-3111)	1,675.00	
At Risk Student (01-3112)	581.97	
Indian Education for All (01-3113)	95.88	
American Indian Achievement Gap (01-3114)	760.00	
Special Education (01-3115)	2,135.91	
OTO Weatherization and Deferred Maintenance (15-3640)	8,191.00	
One Time Only payment for Indian Ed for All (15-3650)	2,237.68	
Technology Fund (28-3281)	2,993.02	
<b>Total Payment</b>		<b>40,919.73</b>



# Treasurer's Payment Report

**FY2006-07**

**August Payment**

**53 Valley County**

**0932 Hinsdale Elem**

**District: # 7A**

Direct State Aid (01-3110)	17,922.61	
Quality Educator (01-3111)	1,655.40	
At Risk Student (01-3112)	845.02	
Indian Education for All (01-3113)	130.56	
American Indian Achievement Gap (01-3114)	20.00	
Special Education (01-3115)	1,083.89	
OTO Weatherization and Deferred Maintenance (15-3640)	10,792.00	
One Time Only payment for Indian Ed for All (15-3650)	3,047.06	
Technology Fund (28-3281)	2,366.37	
<b>Total Payment</b>		<b>37,862.91</b>

**0933 Hinsdale H S**

**District: # 7C**

Direct State Aid (01-3110)	19,708.86	
Quality Educator (01-3111)	1,265.00	
Indian Education for All (01-3113)	75.48	
Special Education (01-3115)	813.96	
OTO Weatherization and Deferred Maintenance (15-3640)	6,661.00	
One Time Only payment for Indian Ed for All (15-3650)	1,761.58	
Technology Fund (28-3281)	2,460.92	
<b>Total Payment</b>		<b>32,746.80</b>

**0935 Opheim K-12 Schools**

**District: # 9D**

Direct State Aid (01-3110)	28,951.62	
Quality Educator (01-3111)	2,518.60	
At Risk Student (01-3112)	268.48	
Indian Education for All (01-3113)	126.48	
Special Education (01-3115)	1,944.90	
OTO Weatherization and Deferred Maintenance (15-3640)	11,486.00	
One Time Only payment for Indian Ed for All (15-3650)	2,951.84	
Technology Fund (28-3281)	3,738.32	
<b>Total Payment</b>		<b>51,986.24</b>



# Treasurer's Payment Report

**FY2006-07**

**August Payment**

**53 Valley County**

**0937 Nashua K-12 Schools**

**District: # 13E**

Direct State Aid (01-3110)	48,122.41
Quality Educator (01-3111)	3,400.00
At Risk Student (01-3112)	271.76
Indian Education for All (01-3113)	310.08
American Indian Achievement Gap (01-3114)	540.00
Special Education (01-3115)	2,790.28
OTO Weatherization and Deferred Maintenance (15-3640)	25,256.00
One Time Only payment for Indian Ed for All (15-3650)	7,236.77
Technology Fund (28-3281)	6,152.52

**Total Payment**

94,079.82

**0941 Lustre Elem**

**District: # 23**

Direct State Aid (01-3110)	8,488.77
Quality Educator (01-3111)	700.00
Indian Education for All (01-3113)	77.52
American Indian Achievement Gap (01-3114)	180.00
Special Education (01-3115)	875.55
OTO Weatherization and Deferred Maintenance (15-3640)	6,814.00
One Time Only payment for Indian Ed for All (15-3650)	1,809.19
Technology Fund (28-3281)	1,135.35

**Total Payment**

20,080.38

**Payment Summary:**

Direct State Aid	349,718.80
Quality Educator	27,462.60
At Risk Student	5,635.04
Indian Education for All	2,533.68
American Indian Achievement Gap	3,480.00
Special Education	26,755.66
OTO Weatherization and Deferred Maintenance	201,026.00
One Time Only payment for Indian Ed for All	59,132.00
Technology Fund	45,738.32

**County Total Payment**

721,482.10